

ERIC GIBSON

County of San Diego

DEPARTMENT OF PLANNING AND LAND USE

5201 RUFFIN ROAD, SUITE B, SAN DIEGO, CALIFORNIA 92123-1666 INFORMATION (858) 694-2960 TOLL FREE (800) 411-0017 www.sdcounty.ca.gov/dplu

March 27, 2009

CEQA Initial Study - Environmental Checklist Form (Based on the State CEQA Guidelines, Appendix G Rev. 10/04)

1. Project Number(s)/Environmental Log Number/Title:

California Investment Bankers, TM 5488, ER 06-14-021

- Lead agency name and address:
 County of San Diego, Department of Planning and Land Use 5201 Ruffin Road, Suite B, San Diego, CA 92123-1666
- 3. a. Contact Dennis Campbell, Project Manager
 - b. Phone number: (858) 505-6380
 - c. E-mail: Dennis.Campbell@sdcounty.ca.gov.
- 4. Project location:

Northeast corner of Single Oak Drive and Rockcrest Road

Thomas Brothers Coordinates: Page 1232, Grid A/5

5. Project Applicant name and address:

Bob Stewart California Investment Bankers 4308 Mayapan Drive La Mesa, CA 91941

6. General Plan Designation

Community Plan: Lakeside
Land Use Designation: (5) Residential
Density: 4.3 du/ acre

7. Zoning

Use Regulation: RS4

Minimum Lot Size: 10,000 sq. ft.

Special Area Regulation: --

8. Description of project:

The project is a Tentative Map to subdivide an existing 4.35 acre site into 14 individual residential lots ranging is size from 10,018 square feet to 15,300 square feet (net). The project site is located on the northeast corner of Single Oak Drive and Rockcrest Road in the Lakeside Community Planning Group, within unincorporated San Diego County. The site is subject to the General Plan Regional Category CUDA, Land Use Designation (5) Residential. Zoning for the site is RS4, Single Family Residential. Three lots would be accessed directly off of Rockcrest Road, four lots would be accessed directly off of Single Oaks Drive and the remaining seven lots would be accessed from a proposed private cul-desac road off of Single Oaks Drive. The project would be served by sewer and imported water from Lakeside Water and Lakeside Sanitation Districts. Approximately 325 foot extension of sewer utilities will be required by the project. Earthwork will consist of 3,200 cubic yards of cut and 4,000 cubic yards of fill of resulting in the impost of 800 cubic yards of material.

9. Surrounding land uses and setting (Briefly describe the project's surroundings):

Lands surrounding the project site consist of developed single family lots ranging in size from ¼ acre to approximately ¾ acre in size. The topography of the project site and adjacent land is relatively flat. The site is located within 3,660 feet of State Route 67 in Lakeside.

10. Other public agencies whose approval is required (e.g., permits, financing approval, or participation agreement):

Permit Type/Action	Agency
Tentative Map	County of San Diego
Final Map Final Map/Modifications	County of San Diego
Grading Permit	County of San Diego
Improvement Plans	County of San Diego
Waste Discharge Requirements Permit	RWQCB
Water District Approval	Lakeside Water District
Sewer District Approval	Lakeside Sanitation District
Fire District Approval	Lakeside Fire Districts

ENVIRONMENTAL FACTORS POTENTIALLY AFFECTED: The environmental factors
checked below would be potentially affected by this project and involve at least one
impact that is a "Potentially Significant Impact" or a "Potentially Significant Impact
Unless Mitigation Incorporated," as indicated by the checklist on the following pages.

□ <u>Aesthetics</u>	☐ <u>Agriculture Resources</u>	☐ <u>Air Quality</u>
☑ Biological Resources	☐ Cultural Resources	☐ Geology & Soils

□ <u>Mi</u> □ <u>Pu</u>	neral Resources blic Services lities & Service	☐ Hydrology & Wate Quality ☐ Noise ☐ Recreation ☑ Mandatory Finding	☐ <u>Population & Housing</u> ☐ <u>Transportation/Traffic</u>	
	ERMINATION: (To be cone basis of this initial eva		Agency)	
		ct COULD NOT have	ent of Planning and Land Use finds a significant effect on the DN will be prepared.	
☑	On the basis of this Initial Study, the Department of Planning and Land Use finds that although the proposed project could have a significant effect on the environment, there will not be a significant effect in this case because revisions in the project have been made by or agreed to by the project proponent. A MITIGATED NEGATIVE DECLARATION will be prepared.			
On the basis of this Initial Study, the Department of Planning and Land Use finds that the proposed project MAY have a significant effect on the environment, and an ENVIRONMENTAL IMPACT REPORT is required.				
Signature Date		Date		
Denn	is Campbell		Land Use/Environmental Planner	
Printed Name Title			Title	

INSTRUCTIONS ON EVALUATION OF ENVIRONMENTAL IMPACTS

- 1. A brief explanation is required for all answers except "No Impact" answers that are adequately supported by the information sources a lead agency cites in the parentheses following each question. A "No Impact" answer is adequately supported if the referenced information sources show that the impact simply does not apply to projects like the one involved (e.g., the project falls outside a fault rupture zone). A "No Impact" answer should be explained where it is based on project-specific factors as well as general standards (e.g., the project will not expose sensitive receptors to pollutants, based on a project-specific screening analysis).
- 2. All answers must take account of the whole action involved, including off-site as well as on-site, cumulative as well as project-level, indirect as well as direct, and construction as well as operational impacts.
- 3. Once the lead agency has determined that a particular physical impact may occur, then the checklist answers must indicate whether the impact is potentially significant, Less Than Significant With Mitigation Incorporated, or less than significant. "Potentially Significant Impact" is appropriate if there is substantial evidence that an effect may be significant. If there are one or more "Potentially Significant Impact" entries when the determination is made, an EIR is required.
- 4. "Potential Significant Unless Mitigation Incorporated" applies where the incorporation of mitigation measures has reduced an effect from "Potentially Significant Impact" to a "Less Than Significant Impact." The lead agency must describe the mitigation measures, and briefly explain how they reduce the effect to a less than significant level.
- 5. Earlier analyses may be used where, pursuant to the tiering, program EIR, or other CEQA process, an effect has been adequately analyzed in an earlier EIR or negative declaration. Section 15063(c)(3)(D). In this case, a brief discussion should identify the following:
 - a) Earlier Analysis Used. Identify and state where they are available for review.
 - b) Impacts Adequately Addressed. Identify which effects from the above checklist were within the scope of and adequately analyzed in an earlier document pursuant to applicable legal standards, and state whether such effects were addressed by mitigation measures based on the earlier analysis.
 - c) Mitigation Measures. For effects that are "Less Than Significant With Mitigation Incorporated," describe the mitigation measures that were incorporated or refined from the earlier document and the extent to which they address site-specific conditions for the project.
- 6. Lead agencies are encouraged to incorporate into the checklist references to information sources for potential impacts (e.g., general plans, zoning ordinances). Reference to a previously prepared or outside document should, where appropriate, include a reference to the page or pages where the statement is substantiated.
- 7. The explanation of each issue should identify:
 - a) The significance criteria or threshold, if any, used to evaluate each question; and
 - b) The mitigation measure identified, if any, to reduce the impact to less than significance

a) Have a substantial adverse effect on a scenic vista?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
valued highwa County will not project relative propert	No Impact: Scenic vistas are singular vantage points that offer unobstructed views of valued viewsheds, including areas designated as official scenic vistas along major highways or County designated visual resources. Based on a site visit completed by County staff, the proposed project is not located near or visible from a scenic vista and will not change the composition of an existing scenic vista. The project site is an infill project located within an established single family residential neighborhood which is relatively flat in topography. The project proposes lots similar in size then surrounding properties. Therefore, the proposed project will not have any substantial adverse effect on a scenic vista.			
,	Substantially damage scenic resources, outcroppings, and historic buildings with			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
	· — · · ·			

I. AFSTHETICS -- Would the project:

No Impact: State scenic highways refer to those highways that are officially designated. A scenic highway is officially designated as a State scenic highway when the local jurisdiction adopts a scenic corridor protection program, applies to the California Department of Transportation for scenic highway approval, and receives notification from Caltrans that the highway has been designated as an official Scenic Highway. Based on a site visit completed by County staff, the proposed project is not located near or visible within the same composite viewshed as a State scenic highway and will not change the visual composition of an existing scenic resource within a State scenic highway. Generally, the area defined within a State scenic highway is the land adjacent to and visible from the vehicular right-of-way. The dimension of a scenic highway is usually identified using a motorist's line of vision, but a reasonable boundary is selected when the view extends to the distant horizon. The project site is an infill project located within an established single family residential neighborhood which is relatively flat in topography. The project proposes lots similar in size then surrounding properties. Therefore, the proposed project will not have any substantial adverse effect on a scenic resource within a State scenic highway.

c)		Substantially degrade the existing visual surroundings?	chara	acter or quality of the site and its
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Dis	cuss	sion/Explanation:		
visi the dise viev and site	ble I patt cuss wer's d exp	han Significant Impact: Visual character landscape within a viewshed. Visual charactern elements line, form, color, and textured in terms of dominance, scale, diversing perception of the visual environment a pectation of the viewers. The existing visual environment and surrounding can be characterized as since lots.	aracte ire. V ity and nd val sual c	r is based on the organization of isual character is commonly dontinuity. Visual quality is the ries based on exposure, sensitivity haracter and quality of the project
res lots exis site adj	iden s sim sting e is a oinir	oposed project is an infill project located tial neighborhood which is relatively flat hilar in size then surrounding properties. It is visual environment's visual character a find infill project that proposes lot sizes an infill properties. The site is relatively flat so which may be out of character with the significant contents.	in top The p nd qu d a ho o grad	ography. The project proposes project is compatible with the ality for the following reasons: The pusing product consistent with ling will not result in excessive
the vier cor loca cur size flat sur	enti wshe mpre ated mula es ai so g	pject will not result in cumulative impacts fre existing viewshed and a list of past, ped were evaluated. Refer to XVII. Mand shensive list of the projects considered. within the viewshed surrounding the protive impact for the following reasons: The da housing product consistent with adjurading will not result in excessive slopes adding landscape. Therefore, the project tive level effect on visual character or questions.	oresendatory Those oject and site in site in site in which will no will no in the control of the	It and future projects within that Findings of Significance for a projects listed in Section XVII are and will not contribute to a is an infill project that proposes lot properties. The site is relatively the may be out of character with the of result in any adverse project or
d)		Create a new source of substantial light day or nighttime views in the area?	or gla	re, which would adversely affect
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Less Than Significant Impact: The proposed project will use outdoor lighting and is located within Zone B as identified by the San Diego County Light Pollution Code and as a result it will not adversely affect nighttime views or astronomical observations, because the project will conform to the Light Pollution Code (Section 59.101-59.115), including the Zone B lamp type and shielding requirements per fixture and hours of operation limitations for outdoor lighting and searchlights.

The project will not contribute to significant cumulative impacts on day or nighttime views because the project will conform to the Light Pollution Code. The Code was developed by the San Diego County Department of Planning and Land Use and Department of Public Works in cooperation with lighting engineers, astronomers, land use planners from San Diego Gas and Electric, Palomar and Mount Laguna observatories, and local community planning and sponsor groups to effectively address and minimize the impact of new sources light pollution on nighttime views. The standards in the Code are the result of this collaborative effort and establish an acceptable level for new lighting. Compliance with the Code is required prior to issuance of any building permit for any project. Mandatory compliance for all new building permits ensures that this project in combination with all past, present and future projects will not contribute to a cumulatively considerable impact. Therefore, compliance with the Code ensures that the project will not create a significant new source of substantial light or glare, which would adversely affect daytime or nighttime views in the area, on a project or cumulative level

<u>II. AGRICULTURE RESOURCES</u> -- In determining whether impacts to agricultural resources are significant environmental effects, lead agencies may refer to the California Agricultural Land Evaluation and Site Assessment Model (1997) prepared by the California Department of Conservation as an optional model to use in assessing impacts on agriculture and farmland. Would the project:

, 	Convert Prime Farmland, Unique Farmlamportance Farmland), as shown on the Farmland Mapping and Monitoring Progronnon-agricultural use?	maps	s prepared pursuant to the
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

No Impact: The project site does not contain any lands designated as Prime Farmland, Unique Farmland, or Farmland of Statewide Importance as shown on the maps prepared pursuant to the Farmland Mapping and Monitoring Program of the California Resources Agency. In addition, the project does not contain Farmland of Local Importance. Therefore, no Prime Farmland, Unique Farmland, Farmland of Statewide or Farmland of Local Importance will be converted to a non-agricultural use.

b)	Conflict with existing zoning for agricultu	ral us	e, or a Williamson Act contract?
	Potentially Significant Impact		Less than Significant Impact
	Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
consid Willian	pact: The project site is zoned RS4 Singlered to be an agricultural zone. Additionnson Act Contract. Therefore, the project ltural use, or a Williamson Act Contract.	ally, tl	ne project site's land is not under a
c)	Involve other changes in the existing environmental nature, could result in conversion of Fari		
	Potentially Significant Impact		Less than Significant Impact
	Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Discus	ssion/Explanation:		
contain Statew pursua Agend	pact: The project site and surrounding an any lands designated as Prime Farmlar vide Importance or Farmland of Local Impant to the Farmland Mapping and Monitor by. Therefore, no Prime Farmland, Uniquand of Local Importance will be converted	nd, Ur portan ring Pr e Farr	rique Farmland, Farmland of ce as shown on the maps prepared rogram of the California Resources mland, Farmland of Statewide, or
applica	R QUALITY Where available, the sign able air quality management or air pollution the following determinations. Would the	on cor	ntrol district may be relied upon to
a)	Conflict with or obstruct implementation Strategy (RAQS) or applicable portions of		,
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
	Less Than Significant With Mitigation Incorporated		No Impact
Discus	ssion/Explanation:		

Less Than Significant Impact: The project proposes development that was anticipated in SANDAG growth projections used in development of the RAQS and SIP. Operation of the project will not result in emissions of significant quantities of criteria pollutants

listed in the California Ambient Air Quality Standards or toxic air contaminants as identified by the California Air Resources Board. As such, the proposed project is not expected to conflict with either the RAQS or the SIP. In addition, the project is consistent the SANDAG growth projections used in the RAQS and SIP, therefore, the project will not contribute to a cumulatively considerable impact.

b)	Violate any air quality standard or contr projected air quality violation?	ibute s	substantially to an existing or
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

In general, air quality impacts from land use projects are the result of emissions from motor vehicles, and from short-term construction activities associated with such projects. The San Diego County Air Pollution Control District (SDAPCD) has established screening-level criteria for all new source review (NSR) in APCD Rule 20.2. For CEQA purposes, these screening-level criteria can be used as numeric methods to demonstrate that a project's total emissions (e.g. stationary and fugitive emissions, as well as emissions from mobile sources) would not result in a significant impact to air quality. Since APCD does not have screening-level criteria for emissions of volatile organic compounds (VOCs), the use of the screening level for reactive organic compounds (ROC) from the CEQA Air Quality Handbook for the South Coast Air Basin (SCAB), which has stricter standards for emissions of ROCs/VOCs than San Diego's, is appropriate. However, the eastern portions of the county have atmospheric conditions that are characteristic of the Southeast Desert Air Basin (SEDAB). SEDAB is not classified as an extreme non-attainment area for ozone and therefore has a less restrictive screening-level. Projects located in the eastern portions of the County can use the SEDAB screening-level threshold for VOCs.

Less Than Significant Impact: The project is a Tentative Map to an existing 4.35 acre site into 14 individual residential lots ranging is size from 10,018 square feet to 14,375 Square feet (net). However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in pollutant emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA Air Quality Handbook section 6.2 and 6.3. In addition, the vehicle trips generated from the project will result in 130 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA Air Quality Handbook section 6.2 and 6.3 for criteria pollutants. As such, the project will not violate any air quality standard or contribute substantially to an existing or projected air quality violation.

,	Result in a cumulatively considerable new which the project region is non-attainment ambient air quality standard (including requantitative thresholds for ozone precur	ent und eleasi	der an applicable federal or state ng emissions which exceed
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

San Diego County is presently in non-attainment for the 1-hour concentrations under the California Ambient Air Quality Standard (CAAQS) for Ozone (O₃). San Diego County is also presently in non-attainment for the annual geometric mean and for the 24-hour concentrations of Particulate Matter less than or equal to 10 microns (PM₁₀) under the CAAQS. O₃ is formed when volatile organic compounds (VOCs) and nitrogen oxides (NO_x) react in the presence of sunlight. VOC sources include any source that burns fuels (e.g., gasoline, natural gas, wood, oil); solvents; petroleum processing and storage; and pesticides. Sources of PM₁₀ in both urban and rural areas include: motor vehicles, wood burning stoves and fireplaces, dust from construction, landfills, agriculture, wildfires, brush/waste burning, and industrial sources of windblown dust from open lands.

Less Than Significant Impact: Air quality emissions associated with the project include emissions of PM₁₀, NO_x and VOCs from construction/grading activities, and VOCs as the result of increase of traffic from operations at the facility. However, grading operations associated with the construction of the project would be subject to County of San Diego Grading Ordinance, which requires the implementation of dust control measures. Emissions from the construction phase would be minimal and localized, resulting in PM₁₀ and VOC emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the South Coast Air Quality Management District (SCAQMD) CEQA air quality handbook section 6.2 and 6.3. The vehicle trips generated from the project will result in 130 Average Daily Trips (ADTs). According to the Bay Area Air Quality Management District CEQA Guidelines for Assessing the Air Quality Impacts of Projects and Plans, projects that generate less than 2,000 ADT are below the Screening-Level Criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3 for VOCs and PM₁₀.

In addition, a list of past, present and future projects within the surrounding area were evaluated and none of these projects emit significant amounts of criteria pollutants. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered. The proposed project as well as the past, present and future projects within the surrounding area, have emissions below the screening-level criteria established by SDAPCD Rule 20.2 and by the SCAQMD CEQA air quality handbook section 6.2 and 6.3, therefore, the construction and operational emissions associated

with the proposed project are not expected to create a cumulatively considerable impact nor a considerable net increase of PM10, or any O₃ precursors. d) Expose sensitive receptors to substantial pollutant concentrations? Potentially Significant Impact Less than Significant Impact Less Than Significant With Mitigation No Impact Incorporated Discussion/Explanation: Air quality regulators typically define sensitive receptors as schools (Preschool-12th Grade), hospitals, resident care facilities, or day-care centers, or other facilities that may house individuals with health conditions that would be adversely impacted by changes in air quality. Less Than Significant Impact: The following sensitive receptors have been identified within a guarter-mile (the radius determined by the SCAQMD in which the dilution of pollutants is typically significant) of the proposed project: Elementary Schools. However, based on review by a DPLU staff air quality specialist, this project does not propose uses or activities that would result in exposure of these identified sensitive receptors to significant pollutant concentrations and will not place sensitive receptors near carbon monoxide hotspots. In addition, the project will not contribute to a cumulatively considerable exposure of sensitive receptors to substantial pollutant concentrations because the proposed project as well as the listed projects have emissions below the screening-level criteria established by the LUEG guidelines for determining significance. Create objectionable odors affecting a substantial number of people? e) ☐ Potentially Significant Impact ✓ Less than Significant Impact

Discussion/Explanation:

Incorporated

Less Than Significant With Mitigation

Less Than Significant Impact: The project could produce objectionable odors, which would result from volatile organic compounds, ammonia, carbon dioxide, hydrogen sulfide, methane, alcohols, aldehydes, amines, carbonyls, esters, disulfides dust and endotoxins from the construction and operational phases. However, these substances, if present at all, would only be in trace amounts (less that 1 $\mu g/m^3$). Subsequently, no significant air quality – odor impacts are expected to affect surrounding receptors. Moreover, the affects of objectionable odors are localized to the immediate surrounding area and will not contribute to a cumulatively considerable odor. A list of past, present and future projects within the surrounding area were evaluated and none of these

No Impact

projects create objectionable odors. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

IV. BIOLOGICAL RESOURCES -- Would the project:

, 	Have a substantial adverse effect, eithe on any species identified as a candidate ocal or regional plans, policies, or regule Fish and Game or U.S. Fish and Wildlife	e, sens ations	sitive, or special status species in s, or by the California Department o
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant with Mitigation Incorporated: Based on a Habitat Assessment (RC Biological Consulting, Inc., December 21, 2006) and a May 26, 2006, site visit by County staff biologist Christine Stevenson, the 4.35-acre site contains an existing residence, accessory structures and landscaping. The site is relatively flat and is surrounded by existing residential development in all directions. Approximately 1.2 acres of the site supports non-native grassland, an upland habitat considered sensitive by the California Department of Fish and Game and the U.S. Fish and Wildlife Service. No listed or sensitive wildlife or plant species were observed or are expected to occur. The project will impact the entire site.

County staff has reviewed past, present, and probable future projects as listed in Section XVII(b), and has determined that the cumulative loss of non-native grassland is significant. However, this project's contribution to the cumulative habitat loss will be less than cumulatively considerable upon implementation of the following mitigation measure: Prior to any habitat impacts, 0.6 acres of Tier III or higher tier habitat will be purchased within the MSCP. The onsite habitat would not present a biologically-viable preserve because the habitat is isolated by surrounding development and does not connect to any preserves or large blocks of habitat. The purchase of offsite habitat within a larger preserved habitat area will reduce this project's contribution to cumulative biological impacts by contributing to the development of large, biologically viable areas that support candidate, sensitive, or special status species.

Therefore, staff has determined that although the site supports biological habitat and species, implementation of the mitigation measures described above will ensure that project impacts will not result in substantial adverse effects, or have a cumulatively considerable impact to species identified as a candidate, sensitive, or special status species in local or regional plans, policies, or regulations, or by the California Department of Fish and Game or U.S. Fish and Wildlife Service.

b) Have a substantial adverse effect on any riparian habitat or other sensitive natural community identified in local or regional plans, policies, regulations or by the California Department of Fish and Game or US Fish and Wildlife Service?

	Potentially Significant Impact		Less than Significant Impact	
\checkmark	Less Than Significant With Mitigation Incorporated		No Impact	
Discuss	sion/Explanation:			
habitat. Multiple that pro animals this res	Less than Significant with Mitigation Incorporated: The site contains no riparian habitat. However, the site supports non-native grassland, which is identified under the Multiple Species Conservation Program (MSCP) as a naturalized vegetation community that provides habitat for a number of native and some sensitive species of plants and animals. As detailed in response a) above, direct, indirect and cumulative impacts to this resource is considered less than significant through the purchase of off-site Tier III for higher tier habitat at a 0.5:1 ratio.			
, S	Have a substantial adverse effect on fed Section 404 of the Clean Water Act (incl bool, coastal, etc.) through direct remove other means?	uding	, but not limited to, marsh, vernal	
	Potentially Significant Impact		Less than Significant Impact	
	Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Discuss	sion/Explanation:			
No Impact: May 26, 2006, County staff biologist Christine Stevenson conducted a site visit and determined that the proposed project site does not contain any wetlands as defined by Section 404 of the Clean Water Act, including, but not limited to, marsh, vernal pool, stream, lake, river or water of the U.S., that could potentially be impacted through direct removal, filling, hydrological interruption, diversion or obstruction by the proposed development. Therefore, no impacts will occur to wetlands defined by Section 404 of the Clean Water Act in which the Army Corps of Engineers maintains jurisdiction over.				
Ć	nterfere substantially with the movemer or wildlife species or with established na corridors, or impede the use of native wi	tive re	esident or migratory wildlife	
	Potentially Significant Impact		Less than Significant Impact	
	Less Than Significant With Mitigation Incorporated	\checkmark	No Impact	

No Impact: Based on an analysis of the County's Geographic Information System (GIS) records, the County's Comprehensive Matrix of Sensitive Species, site photos and a May 26, 2006 site visit by staff biologist Christine Stevenson, the site has limited biological value. The project will not impede the movement of any native resident or migratory fish or wildlife species, preclude the use of an established native resident or migratory wildlife corridors, nor impact the use of native wildlife nursery sites because the project site does not contain habitat suitable for wildlife nursery sites and is completely surrounded by existing residential development.

This site does not connect with other habitat to provide a wildlife linkage or corridor. In addition, surrounding residential uses and limited presence of shrubbery/trees on-site limits the value of the habitat on site as a native wildlife nursery site. Therefore, there are no impacts anticipated to corridors or nursery sites with this project and the project will not contribute to cumulative impacts to these resources.

e)	Conflict with the provisions of any adopt Communities Conservation Plan, other a conservation plan or any other local poli resources?	approv	ved local, regional or state habitat
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discus	ssion/Explanation:		
Compl Conse any ad approv Manag policies Conse	than Significant with Mitigation Incorpliance Checklist and the Findings of Confervation Program dated May 31, 2007 for dopted Habitat Conservation Plan, Natural Ved Iocal, regional or state habitat consergement Plans (HMP) Special Area Manages or ordinances that protect biological regreation Program (MSCP), Biological Mitigate (RPO), and Habitat Loss Permit (HL	forman further al Con rvatior gement source gation	nce with the Multiple Species er information on consistency with nmunities Conservation Plan, other n plan, including, Habitat nt Plans (SAMP) or any other local es including the Multiple Species
	LTURAL RESOURCES Would the pro Cause a substantial adverse change in a as defined in 15064.5?	•	gnificance of a historical resource
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Less Than Significant Impact: Based on an analysis of records and a survey of the property by County staff archaeologist, Gail Wright on May 25, 2006, it has been determined that there are one or more historical resources within the project site. These resources include an existing house on the property built in 1913. An historical resources report entitled, Cultural Resources Survey Report for: TM5488, Log No. 06-14-021, dated May 26, 2006, and prepared by Gail Wright evaluated the significance of the historical resources based on a review of historical records and an architectural evaluation. Based on the results of this study, it has been determined that the historic resource(s) is not significant pursuant to the State of California Environmental Quality Act (CEQA) Guidelines, Section 15064.5. Moreover, if the resources are not considered significant historic resources pursuant to CEQA Section 15064.5 loss of these resources cannot contribute to a potentially significant cumulative impact.

,	Cause a substantial adverse change in tresource pursuant to 15064.5?	the sig	nificance of an archaeological
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		
staff ard site doe provide for: TM c)	pact: Based on an analysis of records a chaeologist Gail Wright on May 25, 2000 es not contain any archaeological resourced in an archaeological survey report ento 5488, Log No. 06-14-021, dated May 260 Directly or indirectly destroy a unique pageologic feature?	6, it harces. titled, 6 6, 2006	as been determined that the project The results of the survey are Cultural Resources Survey Report 6, and prepared by Gail Wright.
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discus	sion/Explanation:		

No Impact: Unique Paleontological Resources - A review of the paleontological maps provided by the San Diego Museum of Natural History indicates that the project is located entirely on plutonic igneous rock and has no potential for producing fossil remains.

Unique Geologic Features – The site does not contain any unique geologic features that have been catalogued within the Conservation Element (Part X) of the County's General Plan (see Appendix G for a listing of unique geological features) or support any known geologic characteristics that have the potential to support unique geologic features. Additionally, based on a site visit by Gail Wright on May 25, 2006 no known unique geologic features were identified on the property or in the immediate vicinity.

d)		urb any human remains, including the eteries?	ose ir	nterred outside of formal
	-	tentially Significant Impact ss Than Significant With Mitigation		Less than Significant Impact
L		corporated	$\overline{\mathbf{V}}$	No Impact
Discu	ssion	/Explanation:		
staff a project forma remai entitle	archae ot will of cem ns. Thed, Cu	Based on an analysis of records a cologist, Gail Wright, on May 25, 200 not disturb any human remains becaretery or any archaeological resource results of the survey are provided altural Resources Survey Report for prepared by Gail Wright.	06, it hause tes tha es tha I in an	has been determined that the he project site does not include a t might contain interred human archaeological survey report
		OGY AND SOILS Would the proje		antial advarsa offacts, including the
a)		ose people or structures to potential of loss, injury, or death involving:	Subsi	antial adverse effects, including the
	i.	Rupture of a known earthquake fa Alquist-Priolo Earthquake Fault Z for the area or based on other sul Refer to Division of Mines and Ge	oning bstant	Map issued by the State Geologist ial evidence of a known fault?
] Po	tentially Significant Impact		Less than Significant Impact
		ss Than Significant With Mitigation corporated	$\overline{\checkmark}$	No Impact

No Impact: The project is not located in a fault rupture hazard zone identified by the Alquist-Priolo Earthquake Fault Zoning Act, Special Publication 42, Revised 1997, Fault-Rupture Hazards Zones in California, or located within any other area with substantial evidence of a known fault. Therefore, there will be no impact from the exposure of people or structures to adverse effects from a known hazard zone as a result of this project.

ii. Strong seismic ground shaking?

Discussion/Explanation:

Potentially Significant Impact	ш	Less than Significant Impact
Less Than Significant With Mitigation Incorporated	\checkmark	No Impact
Discussion/Explanation:		
No Impact: The Uniform Building Code (UBC) classifies all San Diego County with the highest the project is not located within 5 kilometers of two as defined within the Uniform Building Code Source Zones in California. In addition, the property of the Requirements Chapter 16 Section 162- Earth California Building Code. Section 162 requires foundation recommendations to be approved by the issuance of a building or grading permit. The exposure of people or structures to potential addition as a result of this project.	t seisr the ce de's M ject w iquake a soil y a Co nerefo	nic zone criteria, Zone 4. However, enterline of a known active-fault Maps of Known Active Fault Near-rill have to conform to the Seismic en Design as outlined within the se compaction report with proposed punty Structural Engineer before re, there will be no impact from the
iii. Seismic-related ground failure, ind	cluding	g liquefaction?
Potentially Significant ImpactLess Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discussion/Explanation:		
No Impact: The geology of the project site is in geologic environment is not susceptible to group addition, the site is not underlain by poor artificing Therefore, there will be no impact from the expension of the susceptible to ground failure.	nd fai al fill d	lure from seismic activity. In or located within a floodplain.
iv. Landslides?		
Potentially Significant ImpactLess Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discussion/Explanation:		

No Impact: Staff geologist Jim Bennett has determined that the geologic environment of the project area has a low probability to be located within an area of potential or pre-existing conditions that could become unstable in the event of seismic activity.

b) F	Result in substantial soil erosion or the lo	oss of	topsoil?			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact			
Discuss	sion/Explanation:					
soils on soil eroo Area, po Service	han Significant Impact: According to the site are identified as Vista coarse sand dibility rating of "moderate" as indicated repared by the US Department of Agriculated December 1973. However, the part or the loss of topsoil for the following results.	y loan by the ulture, project	n and Chino silt loam that have a soil Survey for the San Diego Soil Conservation and Forest will not result in substantial soil			
6 • 7 • 7 • 7 • F	drainage patterns; is not located in a floodplain, wetland, or significant drainage feature; and will not develop steep slopes. • The project has prepared a Storm water Management Plan dated May 20, 2008.					
	these factors, it has been found that the or the loss of topsoil on a project level.	proje	ct will not result in substantial soil			
all the orgrading County Section Order 2 on Februs Dischar Standar (Ordina	ion, the project will not contribute to a cupif past, present and future projects inclusion or land disturbance are required to follow Code of Regulations, Title 8, Zoning and 8 87.414 (DRAINAGE - EROSION PRE 2001-01 (NPDES No. CAS 0108758), addrugy 21, 2001; County Watershed Protege Control Ordinance (WPO) (Ord. No. rds Manual adopted on February 20, 20 nce No. 9426). Refer to XVII. Mandator hensive list of the projects considered.	ded or the d Land VENT lopted ection, 9424) 02, an	n the list of projects that involve requirements of the San Diego d Use Regulations, Division 7, (ION) and 87.417 (PLANTING); by the San Diego Region RWQCB Storm Water Management, and ; and County Storm water and amended January 10, 2003			
, ii	Will the project produce unstable geolog mpacts resulting from landslides, lateral collapse?					
	Potentially Significant Impact Less Than Significant With Mitigation		Less than Significant Impact No Impact			

Incorporated

Discussion/Explanation:

No Impact: The project is not located on or near geological formations that are unstable or would potentially become unstable as a result of the project. Based on a site visit conducted by County staff, no geological formations or features were noted that would produce unstable geological conditions as a result of the project. For further information refer to VI Geology and Soils, Question a., i-iv listed above.

d) Be located on expansive soil, as defined in Table 18-1-B of the Uniform Building Code (1994), creating substantial risks to life or property?					
	Potentially Significant Impact		Less than Significant Impact		
	Less Than Significant With Mitigation Incorporated		No Impact		
Discu	ssion/Explanation:				
within reviev Agricu site any si requir Stand	Than Significant Impact: The project is Table 18-I-B of the Uniform Building Cook of the Soil Survey for the San Diego Are ulture, Soil Conservation and Forest Server Vista coarse sandy loam and Chino sile gnificant impacts because the project is rements identified in the 1997 Uniform Bullard for Design of Slab-On-Ground Found and Compressible Soils, which ensure subsive soils. Therefore, these soils will not rty.	de (199) dea, presice da t loam require ilding lations	94). This was confirmed by staff epared by the US Department of ted December 1973. The soils on. However the project will not have ed to comply with the improvement Code, Division III – Design to Resist the Effects of Expansive structure safety in areas with		
e)	Have soils incapable of adequately suppalternative wastewater disposal systems disposal of wastewater?	_	,		
	Potentially Significant Impact		Less than Significant Impact		
	Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact		

Discussion/Explanation:

No Impact: The project will rely on public water and sewer for the disposal of wastewater. A service availability letter dated January 26, 2006 has been received from the Padre Dam Municipal Water District indicating that the facility has adequate capacity for the projects wastewater disposal needs. No septic tanks or alternative wastewater disposal systems are proposed.

<u>VII. H/</u>	AZARDS AND HAZARDOUS MATERIA	<u>.LS</u>	Would the project:			
,	a) Create a significant hazard to the public or the environment through the routine transport, storage, use, or disposal of hazardous materials or wastes?					
	Potentially Significant Impact		Less than Significant Impact			
	Potentially Significant Unless Mitigation Incorporation	$\overline{\checkmark}$	No Impact			
Discus	sion/Explanation:					
environ disposa	pact: The project will not create a signification ment because it does not propose the sal of Hazardous Substances, nor are Hazardous in the immediate vicinity.	torag	e, use, transport, emission, or			
1	Create a significant hazard to the public foreseeable upset and accident condition materials into the environment?					
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact			
Discus	sion/Explanation:					
chemic	pact: The project will not contain, handle als or compounds that would present a se of hazardous substances.		• •			
,	Emit hazardous emissions or handle haz substances, or waste within one-quarter		· ·			
	Potentially Significant Impact		Less than Significant Impact			
	Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact			
Discus	sion/Explanation:					

No Impact: Although the project is located within one-quarter mile of an existing school, the project does not propose the handling, storage, or transport of hazardous materials. Therefore, the project will not have any effect on an existing or proposed school.

d)	Be located on a site which is included on a list of hazardous materials sites compiled pursuant to Government Code Section 65962.5 and, as a result, woul it create a significant hazard to the public or the environment?					
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact			
Discus	ssion/Explanation:					
Hazar	pact: The project is not located on a site dous Waste and Substances sites list coron 65962.5.					
e)	For a project located within an airport lar not been adopted, within two miles of a parea?	oublic	airport or public use airport, would			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact			
Discus	ssion/Explanation:					
Plan (one process) not process; constitution Theres	pact: The proposed project is not locate CLUP) for airports; or within two miles of opose construction of any structure equal tuting a safety hazard to aircraft and/or of fore, the project will not constitute a safet project area.	a pub I to or peratio	lic airport. Also, the project does greater than 150 feet in height, ons from an airport or heliport.			
f)	For a project within the vicinity of a private airstrip, would the project result in a safety hazard for people residing or working in the project area?					
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact			
Discus	ssion/Explanation:					

No Impact: The proposed project is not within one mile of a private airstrip. As a result, the project will not constitute a safety hazard for people residing or working in the project area.

g)	Impair implementation of or physically in response plan or emergency evacuation		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated	Less than Significant Impact No Impact	
Discus	ssion/Explanation:		

The following sections summarize the project's consistency with applicable emergency response plans or emergency evacuation plans.

OPERATIONAL AREA EMERGENCY PLAN: i.

Less Than Significant Impact: The Operational Area Emergency Plan is a framework document that provides direction to local jurisdictions to develop specific operational area of San Diego County. It provides guidance for emergency planning and requires subsequent plans to be established by each jurisdiction that has responsibilities in a disaster situation. The project will not interfere with this plan because it will not prohibit subsequent plans from being established.

SAN DIEGO COUNTY NUCLEAR POWER STATION EMERGENCY ii. RESPONSE PLAN

No Impact: The San Diego County Nuclear Power Station Emergency Response Plan will not be interfered with by the project due to the location of the project, plant and the specific requirements of the plan. The emergency plan for the San Onofre Nuclear Generating Station includes an emergency planning zone within a 10-mile radius. All land area within 10 miles of the plant is not within the jurisdiction of the unincorporated County and as such a project in the unincorporated area is not expected to interfere with any response or evacuation.

iii. OIL SPILL CONTINGENCY ELEMENT

No Impact: The Oil Spill Contingency Element will not be interfered with because the project is not located along the coastal zone or coastline.

EMERGENCY WATER CONTINGENCIES ANNEX AND ENERGY SHORTAGE iv. **RESPONSE PLAN**

No Impact: The Emergency Water Contingencies Annex and Energy Shortage Response Plan will not be interfered with because the project does not propose altering major water or energy supply infrastructure, such as the California Aqueduct.

v. DAM EVACUATION PLAN

No Impact: The Dam Evacuation Plan will not be interfered with because the project is located outside a dam inundation zone.

h) Expose people or structures to a significant risk of loss, injury or death involving wildland fires, including where wildlands are adjacent to urbanized areas or where residences are intermixed with wildlands?					
		Potentially Significant Impact		Less than Significant Impact	
		Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact	
Disc	uss	sion/Explanation:			
irriga Avai Lake Disti turn wate the I indic Max minu Coul	ated lab esid rict arc r s Dist eate imu ites nty litio	lands and there are no adjacent wildlated lands	ond are 31, 2 as from onsist onsist rydran Prote The I Count ae pro Lakes will ex	eas. Also, a Fire Service 008 has been received from the in the Lakeside Fire Protection ing of road width requirements, its, sprinkler requirements, and ection Plan has been withdrawn by Fire Service Availability Letter project site to be 3 minutes. The ty Public Facilities Element is 5 ject; review of the project by ide Fire Protection District's pose people or structures to a	
i)	f	Propose a use, or place residents adjace oreseeable use that would substantially exposure to vectors, including mosquitor ransmitting significant public health disc	increa es, rat	ase current or future resident's so or flies, which are capable of	
		Potentially Significant Impact		Less than Significant Impact	
		Less Than Significant With Mitigation Incorporated	\checkmark	No Impact	

Discussion/Explanation:

No Impact: The project does not involve or support uses that allow water to stand for a period of 72 hours (3 days) or more (e.g. artificial lakes, agricultural irrigation ponds).

Also, the project does not involve or support uses that will produce or collect animal waste, such as equestrian facilities, agricultural operations (chicken coops, dairies etc.), solid waste facility or other similar uses. Moreover, based on a site visit conducted by County staff, there are none of these uses on adjacent properties. Therefore, the project will not substantially increase current or future resident's exposure to vectors, including mosquitoes, rats or flies.

<u>VIII.</u>	HYDROLOGY	AND V	VATER	QUALITY	Would	the project:

a)	'	/iolate any waste discharge requiremer	its?	
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project proposes a 14 lot residential subdivision which requires compliance with the Watershed Protection Ordinance (WPO). The project applicant has provided a copy of Stormwater Management Plan dated March 26, 2006 and a supplement for Low Impact Development (LID) received on August 20, 2008, prepared by Jones Engineering, Inc., the project will implement site design measures, LID, source control and treatment BMPs to reduce potential pollutants, including sediment from erosion or siltation, to the maximum extent practicable from entering stormwater runoff: These measures will control erosion and sedimentation and satisfy waste discharge requirement as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (SDRWQCB Order No. 2001-01), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP). The SWMP specifies and describes the implementation process of all BMPs that will address equipment operation and materials management, LID, prevent the erosion process from occurring and prevent sedimentation in any onsite and downstream drainage swales. The Department of Public Works will ensure that the Plan is implemented as proposed. Due to these factors, it has been found that the project will not result in significantly increased erosion or sedimentation potential and will not alter any drainage patterns of the site or area onor off-site. In addition, because erosion and sedimentation will be controlled within the boundaries of the project, the project will not contribute to a cumulatively considerable impact. For further information on soil erosion refer to VI, Geology and Soils, Question b.

b)	Is the project tributary to an already imp Water Act Section 303(d) list? If so, coupollutant for which the water body is already in the water body is already imp	uld the	e project result in an increase in any
	Potentially Significant ImpactLess Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Less Than Significant Impact: The project lies in the 907.12/ Santee hydrologic subarea, Lower San Diego Hydrologic Area, within the San Diego hydrologic unit. According to the Clean Water Act Section 303(d) list, June 2007, a portion of this watershed at the Pacific Ocean and mouth of the San Diego River is impaired for coliform bacteria, total dissolved solids, phosphorus, and low dissolved oxygen.

The project proposes the following activities that are associated with these pollutants: construction activities and residential uses. However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in any runoff to the maximum extent practicable so as not to increase the level of these pollutants in receiving waters: culverts, brow ditches, hydroseeding, natural bioswales and vegetated swales.

The proposed BMPs are consistent with regional surface water and storm water planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result the project will not contribute to a cumulative impact to an already impaired water body, as listed on the Clean Water Act Section 303(d). Regional surface water and storm water permitting regulation for County of San Diego, Incorporated Cities of San Diego County, and San Diego Unified Port District includes the following: Order 2001-01 (NPDES No. CAS 0108758), adopted by the San Diego Region RWQCB on February 21, 2001; County Watershed Protection, Storm Water Management, and Discharge Control Ordinance (WPO) (Ord. No. 9424); County Storm water Standards Manual adopted on February 20, 2002, and amended January 10, 2003 (Ordinance No. 9426). The stated purposes of these ordinances are to protect the health, safety and general welfare of the County of San Diego residents; to protect water resources and to improve water quality; to cause the use of management practices by the County and its citizens that will reduce the adverse effects of polluted runoff discharges on waters of the state; to secure benefits from the use of storm water as a resource; and to ensure the County is compliant with applicable state and federal laws. Ordinance No. 9424 (WPO) has discharge prohibitions, and requirements that vary depending on type of land use activity and location in the County. Ordinance No. 9426 is Appendix A of Ordinance No. 9424 (WPO) and sets out in more detail, by project category, what Dischargers must do to comply with the Ordinance and to receive permits for projects and activities that are subject to the Ordinance. Collectively, these regulations establish standards for projects to follow which intend to improve water quality from headwaters to the deltas of each watershed in the County. Each project

subject to WPO is required to prepare a Storm water Management Plan that details a project's pollutant discharge contribution to a given watershed and propose BMPs or design measures to mitigate any impacts that may occur in the watershed.

c) Could the proposed project cause or contribute to an exceedance of applic surface or groundwater receiving water quality objectives or degradation o beneficial uses?			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The Regional Water Quality Control Board has designated water quality objectives for waters of the San Diego Region as outlined in Chapter 3 of the Water Quality Control Plan (Plan). The water quality objectives are necessary to protect the existing and potential beneficial uses of each hydrologic unit as described in Chapter 2 of the Plan.

The project lies in the 907.12/Santee hydrologic subarea, within the San Diego hydrologic unit. that has the following existing and potential beneficial uses for inland surface waters, coastal waters, reservoirs and lakes, and ground water: municipal and domestic supply; agricultural supply; industrial process supply, industrial service supply; hydropower generation; contact water recreation; non-contact water recreation; warm freshwater habitat; cold freshwater habitat; wildlife habitat; commercial and sport fishing; estuarine habitat; marine habitat; migration of aquatic organisms; shellfish harvesting; and, rare, threatened, or endangered species habitat.

The project proposes the following potential sources of polluted runoff: construction and residential uses. However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed to reduce potential pollutants in runoff to the maximum extent practicable, such that the proposed project will not cause or contribute to an exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses: culverts, brow ditches, hydroseeding, natural bioswales and vegetated swales.

In addition, the proposed BMPs are consistent with regional surface water, storm water and groundwater planning and permitting process that has been established to improve the overall water quality in County watersheds. As a result, the project will not contribute to a cumulatively considerable exceedance of applicable surface or groundwater receiving water quality objectives or degradation of beneficial uses. Refer to Section VIII., Hydrology and Water Quality, Question b, for more information on regional surface water and storm water planning and permitting process.

d) Substantially deplete groundwater supplies or interfere substantially with groundwater recharge such that there would be a net deficit in aquifer volume or

a lowering of the local groundwater table level (e.g., the production rate of pre- existing nearby wells would drop to a level which would not support existing land uses or planned uses for which permits have been granted)?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discuss	sion/Explanation:			
No Impact: The project will obtain its water supply from the Lakeside Water District that obtains water from surface reservoirs or other imported water source. The project will not use any groundwater for any purpose, including irrigation, domestic or commercial demands. In addition, the project does not involve operations that would interfere substantially with groundwater recharge including, but not limited to the following: the project does not involve regional diversion of water to another groundwater basin; or diversion or channelization of a stream course or waterway with impervious layers, such as concrete lining or culverts, for substantial distances (e.g. ¼ mile). These activities and operations can substantially affect rates of groundwater recharge. Therefore, no impact to groundwater resources is anticipated.				
e) Substantially alter the existing drainage pattern of the site or area, including through the alteration of the course of a stream or river, in a manner which would result in substantial erosion or siltation on- or off-site?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discussion/Explanation:				

Less Than Significant Impact: The project proposes 14 lot Residential Subdivision. As outlined in the Storm Water Management Plan (SWMP) received March 28, 2006 and a supplement for Low Impact Development (LID) received August 20, 2008, prepared by Jones Engineering, Inc., the project will implement site design measures, LID, source control, and treatment control BMP's to reduce potential pollutants, including sediment from erosion or siltation, to the maximum extent practicable from entering storm water runoff: Examples of the project BMPs include: silt fencing, fiber rolls, storm drain inlets, stabilized contruction entrance/exit, dewatering operations, desilting basin, spill prevention and control, etc. These measures will control erosion and sedimentation and satisfy waste discharge requirements as required by the Land-Use Planning for New Development and Redevelopment Component of the San Diego Municipal Permit (SDRWQCB Order No. 2001-01), as implemented by the San Diego County Jurisdictional Urban Runoff Management Program (JURMP) and Standard Urban Storm Water Mitigation Plan (SUSMP). The SWMP specifies and describes the implementation process of all BMP's that will address equipment operation and

materials management, LID, prevent the erosion process from occurring, and prevent sedimentation in any onsite and downstream drainage swales. The Department of Public Works will ensure that the Plan is implemented as proposed. Due to these factors, it has been found that the project will not result in significantly increased erosion or sedimentation potential and will not alter any drainage patterns of the site or area on-or off-site. In addition, because erosion and sedimentation will be controlled within the boundaries of the project, the project will not contribute to a cumulatively considerable impact. For further information on soil erosion refer to VI, Geology and Soils, Question b.

f)	t t	hrouq he ra	tantially alter the existing drainage gh the alteration of the course of a lte or amount of surface runoff in a r off-site?	strear	m or river, or substantially increase
		Pote	entially Significant Impact	\checkmark	Less than Significant Impact
			s Than Significant With Mitigation orporated		No Impact
Dis	cuss	sion/E	Explanation:		
est foll	ablis owin	shed o	Significant Impact: The propose drainage patterns or significantly in asons, based on a Drainage Study ne 5, 2007:	ncreas	e the amount of runoff for the
		a.	Drainage will be designed to flow approved drainage facilities.	to eitl	ner natural drainage channels or
		b.	The project will not increase surfor greater than one cubic foot/se		noff exiting the project site equal to
or a sub res cur am	area ostar sult ir mula ount	, incluntially of floor	ne project will not substantially altered uding through the alteration of the increase the rate or amount of surding on- or off-site. Moreover, the considerable alteration or a drain anoff, because the project will not strunoff exiting the site, as detailed	course rface r projec age pa substa	runoff in a manner which would ct will not contribute to a attern or increase in the rate or notially increase water surface
g)			e or contribute runoff water which ed storm water drainage systems?		exceed the capacity of existing or
			entially Significant Impact	\checkmark	Less than Significant Impact
			s Than Significant With Mitigation proporated		No Impact

Less Than Significant Impact: The project does not propose to create or contribute runoff water that would exceed the capacity of existing and planned storm water drainage systems. Based on a hydraulic analysis performed by Jones Engineering, Inc., received June 5, 2007, storm water runoff can be adequately transported offsite by the existing and proposed storm water drainage facilities or systems.

h) Provide substantial additional sources of polluted runoff?				
Potentially Significant ImpactLess Than Significant With Mitigation Incorporated	✓ Less than Significant Impact☐ No Impact			
Discussion/Explanation:				
Less Than Significant Impact: The project proposes the following potential sources of polluted runoff: construction activities and residential uses. However, the following site design measures and/or source control BMPs and/or treatment control BMPs will be employed such that potential pollutants will be reduced in runoff to the maximum extent practicable: culverts, brow ditches, hydroseeding, natural bioswales and vegetated swales Refer to VIII Hydrology and Water Quality Questions a, b, c, for further information.				
i) Place housing within a 100-year flood hazard area as mapped on a federal Flood Hazard Boundary or Flood Insurance Rate Map or other flood hazard delineation map, including County Floodplain Maps?				
Potentially Significant ImpactLess Than Significant With Mitigation Incorporated	☐ Less than Significant Impact✓ No Impact			
Discussion/Explanation:				
No Impact: No FEMA mapped floodplains, County-mapped floodplains or drainages with a watershed greater than 25 acres were identified on the project site or off-site improvement locations therefore, no impact will occur.				
j) Place within a 100-year flood hazard are redirect flood flows?	ea structures which would impede or			
Potentially Significant ImpactLess Than Significant With Mitigation Incorporated	☐ Less than Significant Impact✓ No Impact			

No Impact: No 100-year flood hazard areas were identified on the project site or offsite improvement locations; therefore, no impact will occur.

	, , ,			
,	Expose people or structures to a signific flooding, including flooding as a result of			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
No Impact: The project site lies outside any identified special flood hazard area including a mapped dam inundation area for a major dam/reservoir within San Diego County. In addition, the project is not located immediately downstream of a minor dam that could potentially flood the property. Therefore, the project will not expose people to a significant risk of loss, injury or death involving flooding.				
l)	Inundation by seiche, tsunami, or mudflo	ow?		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Diceue	cion/Evalanation:			

Discussion/Explanation:

i. SEICHE

No Impact: The project site is not located along the shoreline of a lake or reservoir; therefore, could not be inundated by a seiche.

ii. TSUNAMI

No Impact: The project site is located more than a mile from the coast; therefore, in the event of a tsunami, would not be inundated.

iii. MUDFLOW

Less than Significant Impact: Staff geologist Jim Bennett has determined that the geologic environment of the project area has a low probability to be located within an area of potential or pre-existing conditions that could become unstable in the event of seismic activity. In addition, though the project does propose land disturbance that will expose unprotected soils, the project is not located downstream from unprotected,

exposed soils within a landslide susceptibility zone. Therefore, it is not anticipated that the project will expose people or property to inundation due to a mudflow.

IX. LAND USE AND PLANNING Would the project: a) Physically divide an established community?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discuss	sion/Explanation:			
roadwa	act: The project does not propose the ignormal states to be a supply systems, or utilities to will not significantly disrupt or divide the	the a	area. Therefore, the proposed	
jı p	Conflict with any applicable land use planurisdiction over the project (including, but blan, local coastal program, or zoning or avoiding or mitigating an environmental e	ut not dinand	limited to the general plan, specific ce) adopted for the purpose of	
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discuss	sion/Explanation:			
Less Than Significant Impact: The proposed project is subject to the Regional Land Use Element Policy 1.1 Current Urban Development Area (CUDA) and General Plan Land Use Designation (5) Residential. The General Plan requires minimum gross parcel sizes of 10,000 square feet and not more than 4.3 dwelling units per acre. The proposed project has gross parcel sizes and density that are consistent with the General Plan. The project is subject to the policies of the Lakeside Community Plan. The proposed project is consistent with the policies of the Lakeside Community Plan. The current zone is RS4, which requires a net minimum lot size of 10,000 square feet. The proposed project is consistent with the Zoning Ordinance requirements for minimum lot size.				
a) F	ERAL RESOURCES Would the project Result in the loss of availability of a know value to the region and the residents of the	vn mir		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	

Less Than Significant Impact: Although the project site has been classified by the California Department of Conservation – Division of Mines and Geology (Update of Mineral Land Classification: Aggregate Materials in the Western San Diego Production-Consumption Region, 1997) as an area of undetermined mineral resources MRZ-3, staff geologist Jim Bennett has reviewed the site's geologic environment and has determined that the site is not located within an alluvial river valley or underlain by coastal marine/non-marine granular deposits. Therefore, no potentially significant loss of availability of a known mineral resource of value to the region and the residents of the state will occur as a result of this project. Moreover, if the resources are not considered significant mineral deposits, loss of these resources cannot contribute to a potentially significant cumulative impact.

b)	Result in the loss of availability of a locally-important mineral resource recovery site delineated on a local general plan, specific plan or other land use plan?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact		
Discus	ssion/Explanation:				
consid Land l	No Impact: The project site is zoned RS4 Single-Family Residential, which is not considered to be an Extractive Use Zone (S-82) nor does it have an Impact Sensitive Land Use Designation (24) with an Extractive Land Use Overlay (25) (County Land Use Element, 2000).				
XI. NO a)	XI. NOISE Would the project result in: Exposure of persons to or generation of noise levels in excess of standards established in the local general plan or noise ordinance, or applicable standards of other agencies?				
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated	☑	Less than Significant Impact No Impact		
Dicous	ocion/Evolonation:				

Discussion/Explanation:

Less Than Significant Impact: The project is 14-lot residential subdivision and will be occupied by residents. Based on a site visit completed by County staff, the surrounding area supports other occupied single family residences. The project will not expose people to potentially significant noise levels that exceed the allowable limits of the

County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable standards for the following reasons:

General Plan – Noise Element

The County of San Diego General Plan, Noise Element, Policy 4b addresses noise sensitive areas and requires an acoustical study to be prepared for any use that may expose noise sensitive areas to noise in excess of a Community Noise Equivalent Level (CNEL) of 60 decibels (dBA). Moreover, if the project is excess of CNEL 60 dB(A), modifications must be made to the project to reduce noise levels. Noise sensitive areas include residences, hospitals, schools, libraries or similar facilities where quiet is an important attribute. Project implementation is not expected to expose existing or planned noise sensitive areas to road, airport, heliport, railroad, industrial or other noise in excess of the CNEL 60 dB(A). This is based on staff's review of projected County noise contour maps (CNEL 60 dB(A) contours). Therefore, the project will not expose people to potentially significant noise levels that exceed the allowable limits of the County of San Diego General Plan, Noise Element.

Noise Ordinance – Section 36-404

Non-transportation noise generated by the project is not expected to exceed the standards of the County of San Diego Noise Ordinance (Section 36-404) at or beyond the project's property line. The site is zoned RS4 Single family Residential that has a one-hour average sound limit of 50 db for daytime and 45 db for nightime. The adjacent properties are zoned RS4 and have one-hour average sound limit of 50 db for daytime and 45 db for nightime. Based on review by staff the project's noise levels are not anticipated to impact adjoining properties or exceed County Noise Standards, which is 50 db for daytime and 45 db for nightime., because the project does not involve any noise producing equipment that would exceed applicable noise levels at the adjoining property line.

Noise Ordinance – Section 36-410

The project will not generate construction noise that may exceed the standards of the County of San Diego Noise Ordinance (Section 36-410). Construction operations will occur only during permitted hours of operation pursuant to Section 36-410. Also, it is not anticipated that the project will operate construction equipment in excess of an average sound level of 75dB between the hours of 7 AM and 7 PM.

Finally, the project's conformance to the County of San Diego General Plan (Noise Element, Policy 4b) and County of San Diego Noise Ordinance (Section 36-404 and 36.410) ensures the project will not create cumulatively considerable noise impacts, because the project will not exceed the local noise standards for noise sensitive areas; and the project will not exceed the applicable noise level limits at the property line or construction noise limits, derived from State regulation to address human health and quality of life concerns. Therefore, the project will not contribute to a cumulatively considerable exposure of persons or generation of noise levels in excess of standards established in the local general plan, noise ordinance, and applicable standards of other agencies.

b)		Exposure of persons to or generation of groundborne noise levels?	exces	sive groundborne vibration or
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Disc	JSS	ion/Explanation:		
		act: The project does not propose any ed by groundborne vibration or groundborne		
2	r . F . C . ir	Buildings where low ambient vibration is esearch and manufacturing facilities wit Residences and buildings where people tospitals, residences and where low ambivic and institutional land uses including institutions, and quiet office where low an Concert halls for symphonies or other spribration is preferred.	h speo norma bient v g scho mbien	cial vibration constraints. ally sleep including hotels, vibration is preferred. cols, churches, libraries, other t vibration is preferred.
mass gene	tra rat	e project does not propose any major, n ansit, highways or major roadways or in e excessive groundborne vibration or gr ding area.	tensiv	e extractive industry that could
c)		A substantial permanent increase in ambabove levels existing without the project		noise levels in the project vicinity
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
LJISCI	ISS	ion/Explanation:		

Less Than Significant Impact: The project involves the following permanent noise sources that may increase the ambient noise level: noise associated with residential uses. As indicated in the response listed under Section XI Noise, Question a., the project would not expose existing or planned noise sensitive areas in the vicinity to a substantial permanent increase in noise levels that exceed the allowable limits of the County of San Diego General Plan, County of San Diego Noise Ordinance, and other applicable local, State, and Federal noise control. Also, the project is not expected to expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing

ambient noise levels based on) review of the project by County staff. Studies completed by the Organization of Industry Standards (ISO 362; ISO 1996 1-3; ISO 3095; and ISO 3740-3747) state an increase of 10 dB is perceived as twice as loud and is perceived as a significant increase in the ambient noise level.

The project will not result in cumulatively noise impacts because a list of past, present and future projects within in the vicinity were evaluated. It was determined that the project in combination with a list of past, present and future project would not expose existing or planned noise sensitive areas to noise 10 dB CNEL over existing ambient noise levels. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

d)	d) A substantial temporary or periodic increase in ambient noise levels in the project vicinity above levels existing without the project?			
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Dis	scus	sion/Explanation:		
sulince that tra Also of Sta op 41 exc pro	bstar cludir at inv nsfe so, g the C ate re eration 0. A cess oject	than Significant Impact: The project dontial temporary or periodic increases in a put not limited to extractive industry; or olve crushing, cutting, drilling, grinding, or stations or delivery areas; or outdoor so eneral construction noise is not expected county of San Diego Noise Ordinance (Segulations to address human health and ons will occur only during permitted hourdleso, it is not anticipated that the project word of 75 dB for more than an 8 hours during would not result in a substantial temporant noise levels in the project vicinity.	umbier outdoo or blas ound so	nt noise levels in the project vicinity or commercial or industrial uses sting of raw materials; truck depots, systems. Acceed the construction noise limits in 36-410), which are derived from y of life concerns. Construction peration pursuant to Section 36-erate construction equipment in 4-hour period. Therefore, the
e)	1	For a project located within an airport lar not been adopted, within two miles of a puthe project expose people residing or wo noise levels?	oublic	airport or public use airport, would
		Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:				
No Impact: The proposed project is not located within a Comprehensive Land Use Plan (CLUP) for airports or within 2 miles of a public airport or public use airport. Therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels.				
,	For a project within the vicinity of a priva beople residing or working in the project			
	Potentially Significant Impact		Less than Significant Impact	
	Less Than Significant With Mitigation Incorporated	\checkmark	No Impact	
Discussion/Explanation:				
No Impact: The proposed project is not located within a one-mile vicinity of a private airstrip; therefore, the project will not expose people residing or working in the project area to excessive airport-related noise levels.				

XII. POPULATION AND HOUSING -- Would the project:

,	Induce substantial population growth in an area, either directly (for example, by proposing new homes and businesses) or indirectly (for example, through extension of roads or other infrastructure)?				
	Potentially Significant Impact		Less than Significant Impact		
	Less Than Significant With Mitigation Incorporated	\checkmark	No Impact		

Discussion/Explanation:

No Impact: The proposed project will not induce substantial population growth in an area because the project does not propose any physical or regulatory change that would remove a restriction to or encourage population growth in an area including, but limited to the following: new or extended infrastructure or public facilities; new commercial or industrial facilities; large-scale residential development; accelerated conversion of homes to commercial or multi-family use; or regulatory changes including General Plan amendments, specific plan amendments, zone reclassifications, sewer or water annexations; or LAFCO annexation actions.

b)	Displace substantial numbers of existing housing, necessitating the construction
	of replacement housing elsewhere?

	Potentially Significant Impact	\checkmark	Less than Significant Impact
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Incorporated

No Impact: Based on the service availability forms received for the project, the proposed project will not result in the need for significantly altered services or facilities.

No Impact

Service availability forms have been provided which indicate existing services are available to the project from the following agencies/districts: Lakeside Fire Protection District, Padre Dam Municipal Water District and Lakeside Sanitation District. The project does not involve the construction of new or physically altered governmental facilities including but not limited to fire protection facilities, sheriff facilities, schools, or parks in order to maintain acceptable service ratios, response times or other performance service ratios or objectives for any public services. Therefore, the project will not have an adverse physical effect on the environment because the project does not require new or significantly altered services or facilities to be constructed.

XIV. RECREATION

,	Would the project increase the use of exor other recreational facilities such that stacility would occur or be accelerated?	_	· · · · · · · · · · · · · · · · · · ·
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant Impact: The project involves a residential subdivision creating 14 lots that will increase the use of existing neighborhood and regional parks or other recreational facilities. To avoid substantial physical deterioration of local recreation facilities the project will be required to pay fees or dedicate land for local parks to the County pursuant to the Park Land Dedication Ordinance (PLDO). The Park Land Dedication Ordinance (PLDO) is the mechanism that enables the funding or dedication of local parkland in the County. The PLDO establishes several methods by which developers may satisfy their park requirements. Options include the payment of park fees, the dedication of a public park, the provision of private recreational facilities, or a combination of these methods. PLDO funds must be used for the acquisition, planning, and development of local parkland and recreation facilities. Local parks are intended to serve the recreational needs of the communities in which they are located. The proposed project opted to pay park fees. Therefore, the project meets the requirements set forth by the PLDO for adequate parkland dedication and thereby reducing impacts, including cumulative impacts to local recreational facilities. The project will not result in significant cumulative impacts, because all past, present and future residential projects are required to comply with the requirements of PLDO. Refer to XVII. Mandatory Findings of Significance for a comprehensive list of the projects considered.

There is an existing surplus of County Regional Parks. Currently, there is over 21,765 acres of regional parkland owned by the County, which far exceeds the General Plan standard of 15 acres per 1,000 population. In addition, there are over one million acres of publicly owned land in San Diego County dedicated to parks or open space including Federal lands, State Parks, special districts, and regional river parks. Due to the extensive surplus of existing publicly owned lands that can be used for recreation the project will not result in substantial physical deterioration of regional recreational facilities or

accelerate the deterioration of regional parkland. Moreover, the project will not result any cumulatively considerable deterioration or accelerated deterioration of regional recreation facilities because even with all past, present and future residential projects a significant surplus of regional recreational facilities will remain.

expa	s the project include recreational fac ansion of recreational facilities, which ne environment?		•
	tentially Significant Impact ss Than Significant With Mitigation		Less than Significant Impact No Impact
□ Inc	corporated	V	No impact
Discussion/	Explanation:		
No Impact: The project does not include recreational facilities or require the construction or expansion of recreational facilities. Therefore, the construction or expansion of recreational facilities cannot have an adverse physical effect on the environment.			
a) Caus load eithe	SPORTATION/TRAFFIC Would the se an increase in traffic which is subtand capacity of the street system (i.e., the number of vehicle trips, the vogestion at intersections)?	stanti e., re	al in relation to the existing traffic sult in a substantial increase in
Le	tentially Significant Impact ss Than Significant With Mitigation corporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less than Significant Impact: The proposed project will result in an additional 130 ADT. The project was reviewed by DPW and was determined not to result in a substantial increase in the number of vehicle trips, volume of capacity ratio on roads, or congestion at intersections in relation to existing conditions for the following reasons: The adjacent roads are operating at a level of service "C" or better. Therefore, the project will not have a significant direct project impact on traffic volume, which is considered substantial in relation to existing traffic load and capacity of the street system.

b) Exceed, either individually or cumulatively, a level of service standard established by the County congestion management agency and/or as identified by the County of San Diego Transportation Impact Fee Program for designated roads or highways?

	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discuss	sion/Explanation:		
develop future re program Elemen program impacts summa Impact docume reference regiona Based of Transpo develop the unir public a mitigate deficient sources region's (RTP). funds fr of service)	can Significant With Mitigation Incorpored an overall programmatic solution that be addediciencies in the unincorporated per commits the County to construct addit it roadways and includes the adoption of the found improvements to roadways new caused by traffic from future development of projections method contained in the Fee Report dated January 2005, and are the considered an adopted planning doed in the State CEQA Guidelines Section of SANDAG regional growth and land understation Model was utilized to analyze proment conditions on the existing circulation corporated area of the County. Based of the County is constructed and private funding necessary to construct a cumulative impacts from new developments will be corrected through improvements, such as TransNet, gas tax, and grants of the freeways have been addressed in SANThis plan, which considers freeway built from TransNet, state, and federal funding the conjectives in the RTP. Result in a change in air traffic patterns, evels or a change in location that results	at additional ortion ional of a Tracessa ent. The Country on 15 cumulate on 15 cumulate for the ion electron electron electron electron electron electron electron electron ent pos. Potes JDAG dout of to important electron electron ent pos. Potes JDAG dout of to important electron electron entre pos. Potes JDAG dout of to important electron ele	resses existing and projected of San Diego County. This capacity on identified Circulation ansportation Impact Fee (TIF) ry to mitigate potential cumulative his program is based on a nty of San Diego Transportation ed in February 2008. This ent which meets the definition 130 (b)(1)(B), which evaluates lative transportation impacts. ecasts, the SANDAG Regional ed build-out (year 2030) ement roadway network throughout results of the traffic modeling, asportation facilities that will was identified. Existing roadway rojects funded by public funding ential cumulative impacts to the s Regional Transportation Plan over the next 30 years, will use prove freeways to projected level
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

No Impact: The proposed project is located outside of an Airport Master Plan Zone and is not adjacent to any public or private airports; therefore, the project will not result in a change in air traffic patterns.

d)	Substantially increase hazards due to a design feature (e.g., sharp curves or dangerous intersections) or incompatible uses (e.g., farm equipment)?			
		Potentially Significant Impact	\checkmark	Less than Significant Impact
		Less Than Significant With Mitigation Incorporated		No Impact
Dis	scuss	sion/Explanation:		
Sir und Co tra Wo Th bod spo of Sa pro inco pro	ngle (obstrout a ffic oorks. e ow th direct operation)	han Significant: The proposed project Oak Drive. The owner will provide evide ructed sight distance in both directions and all driveways along Single Oak Drive in Single Oak Drive, to the satisfaction of The proposed project will not significant over will provide evidence that there is a rections along Rockcrest Road from three of traffic on Rockcrest Road, to the satistic Works. All road improvements will be ego Public and Private Road Standards site are up to County standards. The practicle uses (e.g., farm equipment) on exected project will not significantly increase latible uses.	ence talong se, for the lattly alther mining ending faction Roamons cisting	hat there is a minimum Single Oak Drive from Single Oak he prevailing operating speed of Director of the Department of Public er traffic safety on Rockcrest Road num unobstructed sight distance in veways, for the prevailing operating n of the Director of the Department tructed according to the County of ds used to access the proposed ed project will not place roadways. Therefore, the
e)	F	Result in inadequate emergency access	?	
		Potentially Significant Impact		Less than Significant Impact
		Less Than Significant With Mitigation Incorporated	$\overline{\checkmark}$	No Impact
Dis	scuss	sion/Explanation:		
pro pe	oject rmitte	pact: The proposed project will not resu is not served by a dead-end road that e ed by the Consolidated Fire Code for the County; therefore, the project has adequ	xceed e 17 F	Is the maximum cumulative length Fire Protection Districts in San
f)	F	Result in inadequate parking capacity?		
		Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact
		Less Than Significant With Mitigation Incorporated		No Impact

Less Than Significant Impact: The Zoning Ordinance Section 6758 Parking

Schedule requires two on-site parking spaces for each dwelling unit. The proposed lots have sufficient area to provide at least two on-site parking spaces consistent with the Zoning Ordinance.			
g) Conflict with adopted policies, plans, o transportation (e.g., bus turnouts, bicy			
☐ Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
Less Than Significant With Mitigation Incorporated		No Impact	
Discussion/Explanation:			
Less Than Significant: The project does not pedestrians or bicyclists. Any required impro existing conditions as it relates to pedestrians	vement	s will be constructed to maintain	
a) Exceed wastewater treatment requirer Quality Control Board?			
☐ Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
Less Than Significant With Mitigation Incorporated	, <u> </u>	No Impact	
Discussion/Explanation:			
Less Than Significant Impact: The project proposes to discharge domestic waste to a community sewer system that is permitted to operate by the Regional Water Quality Control Board (RWQCB). A project facility availability form has been received from Lakeside Sanitation District that indicates the district will serve the project. Therefore, because the project will be discharging wastewater to a RWQCB permitted community sewer system and will be required to satisfy the conditions listed above, the project is consistent with the wastewater treatment requirements of the RWQCB, including the Regional Basin Plan.			
b) Require or result in the construction of new water or wastewater treatment facilities or expansion of existing facilities, the construction of which could cause significant environmental effects?			
☐ Potentially Significant Impact		Less than Significant Impact	
Less Than Significant With Mitigation Incorporated		No Impact	

No Impact: The project does not include new or expanded water or wastewater treatment facilities. In addition, the project does not require the construction or expansion of water or wastewater treatment facilities. Based on the service availability forms received, the project will not require construction of new or expanded water or wastewater treatment facilities. Service availability forms have been provided which indicate adequate water and wastewater treatment facilities are available to the project from the following agencies/districts: Padre Dam Municipal Water District and Lakeside Sanitation District. Therefore, the project will not require any construction of new or expanded facilities, which could cause significant environmental effects.

c)	Require or result in the construction of n expansion of existing facilities, the const environmental effects?		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
Discu	ssion/Explanation:		
faciliti any so There	ipact: The project does not include new es. Moreover, the project does not involved ource, treatment or structural Best Manage fore, the project will not require any considerable could cause significant environmental efforms.	e any jemen tructio	landform modification or require t Practices for storm water.
d)	Have sufficient water supplies available entitlements and resources, or are new		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact
D'			

Discussion/Explanation:

Less Than Significant Impact: The project requires water service from the Padre Dam Municipal Water District. A Service Availability Letter from the Padre Dam Municipal Water District has been provided, indicating adequate water resources and entitlements are available to serve the requested water resources. Therefore, the project will have sufficient water supplies available to serve the project.

e)	Result in a determination by the wastewater treatment provider, which serves or may serve the project that it has adequate capacity to serve the project's projected demand in addition to the provider's existing commitments?			
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	
Discus	sion/Explanation:			
Lakesi Districtory to serv	Than Significant Impact: The project rede Sanitation District. A Service Availabet has been provided, indicating adequate the requested demand. Therefore, the water treatment provider's service capacity.	ility Le waste proje	etter from the Lakeside Sanitation ewater service capacity is available	
f)	Be served by a landfill with sufficient per project's solid waste disposal needs?	mitted	capacity to accommodate the	
	Potentially Significant Impact	$\overline{\checkmark}$	Less than Significant Impact	
	Less Than Significant With Mitigation Incorporated		No Impact	
Discus	sion/Explanation:			
waste. operat Enforc Califor Public Title 2 permitt is suffi	Than Significant Impact: Implementation All solid waste facilities, including landfile. In San Diego County, the County Department Agency issues solid waste facility in a Integrated Waste Management Board Resources Code (Sections 44001-44018), Division 2, Subdivision 1, Chapter 4 (Stated active landfills in San Diego County with cient existing permitted solid waste capal disposal needs.	Ills requartments permind (CIWB) and Bection with re	uire solid waste facility permits to ent of Environmental Health, Local ts with concurrence from the VMB) under the authority of the California Code of Regulations a 21440et seq.). There are five, maining capacity. Therefore, there	
g)	Comply with federal, state, and local stawaste?	tutes a	and regulations related to solid	
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact	

Less than Significant Impact: Implementation of the project will generate solid waste. All solid waste facilities, including landfills require solid waste facility permits to operate. In San Diego County, the County Department of Environmental Health, Local Enforcement Agency issues solid waste facility permits with concurrence from the California Integrated Waste Management Board (CIWMB) under the authority of the Public Resources Code (Sections 44001-44018) and California Code of Regulations Title 27, Division 2, Subdivision 1, Chapter 4 (Section 21440et seq.). The project will deposit all solid waste at a permitted solid waste facility and therefore, will comply with Federal, State, and local statutes and regulations related to solid waste.

XVII. MANDATORY FINDINGS OF SIGNIFICANCE:

,	Does the project have the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, substantially reduce the number or restrict the rang of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory?		
	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

Less Than Significant With Mitigation Incorporated: Per the instructions for evaluating environmental impacts in this Initial Study, the potential to degrade the quality of the environment, substantially reduce the habitat of a fish or wildlife species, cause a fish or wildlife population to drop below self-sustaining levels, threaten to eliminate a plant or animal community, reduce the number or restrict the range of a rare or endangered plant or animal or eliminate important examples of the major periods of California history or prehistory were considered in the response to each question in sections IV and V of this form. In addition to project specific impacts, this evaluation considered the projects potential for significant cumulative effects. Resources that have been evaluated as significant would be potentially impacted by the project, particularly biological resources. However, mitigation has been included that clearly reduces these effects to a level below significance. This mitigation includes the off-site purchase of 0.6 acres of Tier III or higher habitat. As a result of this evaluation, there is no substantial evidence that, after mitigation, significant effects associated with this project would result. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

b) Does the project have impacts that are individually limited, but cumulatively considerable? ("Cumulatively considerable" means that the incremental effects of a project are considerable when viewed in connection with the effects of past projects, the effects of other current projects, and the effects of probable future projects)?

	Potentially Significant Impact	 Less than Significant Impact
V	Less Than Significant With Mitigation Incorporated	No Impact

The following list of past, present and future projects were considered and evaluated as a part of this Initial Study:

PROJECT NAME	PERMIT/MAP NUMBER
Worley TPM	TPM 20674
Orlando TPM	TPM 21116
Blackman TPM	TPM 20759
Rockcrest TPM	TPM20997
Topa Hill TPM	TPM 20424
Hill Family Day Care AD Permit	AD 07-026
Windmill Senior Villas MUP	MUP 99-017
Arco Gas Station MUP	MUP 85-102

Per the instructions for evaluating environmental impacts in this Initial Study, the potential for adverse cumulative effects were considered in the response to each question in sections I through XVI of this form. In addition to project specific impacts, this evaluation considered the projects potential for incremental effects that are cumulatively considerable. As a result of this evaluation, there were determined to be potentially significant cumulative effects related to traffic. However, mitigation has been included that clearly reduces these cumulative effects to a level below significance. This mitigation includes payment of the Traffic Impact Fee (TIF). As a result of this evaluation, there is no substantial evidence that, after mitigation, there are cumulative effects associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

c)	Does the project have environmental ef adverse effects on human beings, eithe	,	
∠	Potentially Significant Impact Less Than Significant With Mitigation Incorporated		Less than Significant Impact No Impact

Discussion/Explanation:

In the evaluation of environmental impacts in this Initial Study, the potential for adverse direct or indirect impacts to human beings were considered in the response to certain questions in sections I. Aesthetics, III. Air Quality, VI. Geology and Soils, VII. Hazards and Hazardous Materials, VIII Hydrology and Water Quality XI. Noise, XII. Population and Housing, and XV. Transportation and Traffic. As a result of this evaluation, there were determined to be potentially significant effects to human beings related to the

following Transportation and Traffic. However, mitigation has been included that clearly reduces these effects to a level below significance. This mitigation includes payment of the Traffic Impact Fee (TIF). As a result of this evaluation, there is no substantial evidence that, after mitigation, there are adverse effects to human beings associated with this project. Therefore, this project has been determined not to meet this Mandatory Finding of Significance.

XVIII. REFERENCES USED IN THE COMPLETION OF THE INITIAL STUDY CHECKLIST

All references to Federal, State and local regulation are available on the Internet. For Federal regulation refer to http://www4.law.cornell.edu/uscode/. For State regulation refer to www.leginfo.ca.gov. For County regulation refer to www.amlegal.com. All other references are available upon request.

- Biological Habitat Evaluation, prepared by Robin Church, dated May 14, 2007.
- Cultural Resources Survey Report, prepared by Gail Wright, dated may 26, 2006.
- Fire Protection Plan Short Form, prepared by Bob Stewart, dated November 30, 2007 with an addendum dated September 11, 2008.
- Letter from Paul Dawson, Fire Marshall, DPLU Fire Services Division, dated February 26, 2009.
- Stormwater Management Plan, prepared by Jones Engineering, Inc, dated May 20, 2008.

AESTHETICS

- California Street and Highways Code [California Street and Highways Code, Section 260-283. (http://www.leginfo.ca.gov/)
- California Scenic Highway Program, California Streets and Highways Code, Section 260-283. (http://www.dot.ca.gov/hq/LandArch/scenic/scpr.htm)
- County of San Diego, Department of Planning and Land Use. The Zoning Ordinance of San Diego County. Sections 5200-5299; 5700-5799; 5900-5910, 6322-6326. ((www.co.san-diego.ca.us)
- County of San Diego, Board Policy I-73: Hillside Development Policy. (www.co.san-diego.ca.us)
- County of San Diego, Board Policy I-104: Policy and Procedures for Preparation of Community Design Guidelines, Section 396.10 of the County Administrative Code and Section 5750 et seq. of the County Zoning Ordinance. (www.co.san-diego.ca.us)
- County of San Diego, General Plan, Scenic Highway Element VI and Scenic Highway Program. (ceres.ca.gov)
- County of San Diego Light Pollution Code, Title 5, Division 9 (Sections 59.101-59.115 of the County Code of Regulatory Ordinances) as added by Ordinance No 6900, effective January 18, 1985, and amended July 17, 1986 by Ordinance No. 7155. (www.amlegal.com)
- County of San Diego Wireless Communications Ordinance [San Diego County Code of Regulatory Ordinances. (www.amlegal.com)

- Design Review Guidelines for the Communities of San Diego County. (Alpine, Bonsall, Fallbrook, Julian, Lakeside, Ramona, Spring Valley, Sweetwater, Valley Center).
- Federal Communications Commission, Telecommunications Act of 1996 [Telecommunications Act of 1996, Pub. LA. No. 104-104, 110 Stat. 56 (1996). (http://www.fcc.gov/Reports/tcom1996.txt)
- Institution of Lighting Engineers, Guidance Notes for the Reduction of Light Pollution, Warwickshire, UK, 2000 (http://www.dark-skies.org/ile-gd-e.htm)
- International Light Inc., Light Measurement Handbook, 1997. (www.intl-light.com)
- Rensselaer Polytechnic Institute, Lighting Research Center, National Lighting Product Information Program (NLPIP), Lighting Answers, Volume 7, Issue 2, March 2003. (www.lrc.rpi.edu)
- US Census Bureau, Census 2000, Urbanized Area Outline Map, San Diego, CA. (http://www.census.gov/geo/www/maps/ua2kmaps.htm)
- US Department of the Interior, Bureau of Land Management (BLM) modified Visual Management System. (www.blm.gov)
- US Department of Transportation, Federal Highway Administration (FHWA) Visual Impact Assessment for Highway Projects.
- US Department of Transportation, National Highway System Act of 1995 [Title III, Section 304. Design Criteria for the National Highway System.
 (http://www.fhwa.dot.gov/legsregs/nhsdatoc.html)

AGRICULTURE RESOURCES

- California Department of Conservation, Farmland Mapping and Monitoring Program, "A Guide to the Farmland Mapping and Monitoring Program," November 1994. (www.consrv.ca.gov)
- California Department of Conservation, Office of Land Conversion, "California Agricultural Land Evaluation and Site Assessment Model Instruction Manual," 1997. (www.consrv.ca.gov)
- California Farmland Conservancy Program, 1996. (www.consrv.ca.gov)

- California Land Conservation (Williamson) Act, 1965. (www.ceres.ca.gov, www.consrv.ca.gov)
- California Right to Farm Act, as amended 1996. (www.qp.gov.bc.ca)
- County of San Diego Agricultural Enterprises and Consumer Information Ordinance, 1994, Title 6, Division 3, Ch. 4. Sections 63.401-63.408. (www.amlegal.com)
- County of San Diego, Department of Agriculture, Weights and Measures, "2002 Crop Statistics and Annual Report," 2002. (www.sdcounty.ca.gov)
- United States Department of Agriculture, Natural Resource Conservation Service LESA System. (www.nrcs.usda.gov, www.swcs.org).
- United States Department of Agriculture, Soil Survey for the San Diego Area, California. 1973. (soils.usda.gov)

AIR QUALITY

- CEQA Air Quality Analysis Guidance Handbook, South Coast Air Quality Management District, Revised November 1993. (www.aqmd.gov)
- County of San Diego Air Pollution Control District's Rules and Regulations, updated August 2003. (www.co.san-diego.ca.us)
- Federal Clean Air Act US Code; Title 42; Chapter 85 Subchapter 1. (<u>www4.law.cornell.edu</u>)

BIOLOGY

- California Department of Fish and Game (CDFG). Southern California Coastal Sage Scrub Natural Community Conservation Planning Process Guidelines. CDFG and California Resources Agency, Sacramento, California. 1993. (www.dfg.ca.gov)
- Church, Robin, RC Biological Consulting, Habitat Evaluation, December 21, 2006
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